

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

General Administration (G.P.M. & AR) Department – Civil Services Day Celebrations on 20<sup>th</sup> and 21<sup>st</sup> of April, 2015 celebrating by Director, Centre for Innovations in Public Systems, College Park Campus of ASCI, Hyderabad - Sanction towards refreshment charges and reimbursement the amount of Rs.3,25,557/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (GPM&AR) DEPARTMENT**

**G.O.RT.No. 1246**

**Dated:25-04-2015.**

**Read the following.**

1. From Ajit Seth, Cabinet Secretary, Government of India, D.O.No.502/2/1/2013-CA.V, dt, 03-02-2015.
2. From Ajit Seth, Cabinet Secretary, Government of India, D.O.No.502/2/1/2013-CA.V, dt, 13-03-2015.
3. From Alok Rawat, Secretary, Government of India, Ministry of personnel Pubic Grievances & Pensions, Department of Administrative Reforms, PG & Pensions, Sardar Patel Bhavan, Sansad Marg, New Delhi – 110001, D.O.No.K-11022/43/2014-AR, dt, 31-03-2015.
4. D.O.Letter No.5520/GPM&AR & Coordn/2015, dt, 07-04-2015.
5. D.O.Letter No.5520/GPM&AR& Coordn/2015-2,dt,13-04-2015.
6. From the Director, Centre for Innovations in Public Systems, College Park Campus of ASCI, Banjara Hills, Hyd., Fax dt, 24-04-2015

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**ORDER:**

In the reference 6<sup>th</sup> read above the Director, Centre for Innovations in Public Systems, College Park Campus of ASCI, Banjara Hills, Hyderabad was conducted Two Day Programme in connection with the Civil Services Day Celebrations on 20<sup>th</sup> and 21<sup>st</sup> of April, 2015 at Conference Hall, 7<sup>th</sup> Floor, L-Block Andhra Pradesh Secretariat, Hyderabad.

2. Sanction is hereby accorded for incurring an expenditure of Rs.3,25,557/- (Rupees Three lakh Twenty Five thousand Five hundred and Fifty Seven Only) for reimbursement towards expenditure incurred by the Director, Centre for Innovations in Public Systems, College Park Campus of ASCI, Banjara Hills, Hyderabad in connection with conduct of the Two Day Civil Services Day Celebrations on 20<sup>th</sup> and 21<sup>st</sup> of April, 2015.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account "2052-Secretariat General Services - MH-090 Secretariat – SH (04)-General Administration - 200-Other Administrative Expenses" and shall be met from the funds released by the General Administration (Claims-C) Department for the Financial Year 2015-16 under the Hospitality budget.

4. The General Administration (Claims.C) Department are requested to draw and credit the amount to the Director, Centre for Innovations in Public Systems, College Park Campus of ASCI, Banjara Hills, Hyderabad to their Bank Account details mentioned below:-

Firm Name	:	Centre for Innovations in Public Systems
Account No.	:	62140139145
MICR Code	:	500004008
Bank Name	:	State Bank of Hyderabad
Branch Name	:	Bellavista Branch
IFSC	:	SBHY0020063

(PTO)

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5. This order does not require the concurrence of Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI  
SPL.CHIEF SECY.TO GOVT. (GPM&AR AND COORD.)

To

The Director, Centre for Innovations in Public Systems, Hyderabad.

Copy to P.S. to Spl.Chief Secy.to Govt., Genl.Admn.(GPM&AR) Department.

Copy to P.S. to Spl.Secy.to Govt.(Protocol),GAD.

Copy to The General Administration (Poll.A) Department

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, A.P., Hyderabad

Copy to: Stock File / Spare.

// FORWARDED :: BY ORDER //

ASSISTANT SECRETARY TO GOVERNMENT